



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **05/16/22**

To: Elected Official, Department head, or Accounting Staff of **Juvenile Court**

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-1453

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
X <input checked="" type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing correct Invoice	<input type="checkbox"/> Due Date Deadline Missed
	Other

Solution: The remit to address is incorrect. _____

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 * Real Estate/ Appraisal (440) 286-4359

Web site: <http://www.auditor.co.geauga.oh.us>

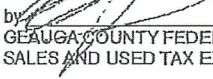
Email: auditor@co.geauga.oh.us

AUDITORS CERTIFICATION OF FUNDS
O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$25,000.00

has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances.

CHARLES E. WALDER
GEAUGA COUNTY AUDITOR

by , Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO

FOR AUDITORS USE ONLY	Date: _____
Then and Now Certificate: _____	
Warrant Received by: _____	
Date: _____	

SHIP TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	5-16-2022	340.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		



PURCHASE ORDER NO. 2022-00000109

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 10469
PURCHASED FROM: Round Ministry

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT -JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024


DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1,0000	Each	1001	Contracted Services - Contracted Services 1001-007-00-601 - Contract Services 25,000.00 205770-F26	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

**Presented by Court as a
courtesy only,
NOT statutorily required**

See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

RECEIVED
MAY 13 2022
Geauga County Auditor

IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

FILED
IN COMMON PLEAS COURT

2022 MAY 10 PM 12:10

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
ROUND 1 MINISTRY INC

NOT
FOR
VETTING

) JUDGE TIMOTHY J. GRENDALL

)

)

) PROPER ADMINISTRATIVE ORDER

) 2022-168

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$ 340.00 (Three Hundred Forty Dollars and No Cents) from 1001-007-00-601 to ROUND 1 MINISTRY INC, at PO BOX 23474, CHAGRIN FALLS, OH 44022, for transcript fee for 19JF342, which the Juvenile Court has determined to be an expenditure for a proper public purpose. Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C 307.55 (A), this payment is to be processed "Live".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

Unpaid invoice 202202-1 from Round 1 Ministry, Inc.

Print

Download PDF



Round 1 Ministry, Inc.
12646 W Geauga Plaza
Chesterland, OH 44026
United States
(440)637-2476

Round 1 Ministry, Inc.

Sam Shaker February 2022

BILL TO
Gauga County Court of Common Pleas
Beth Williams
Probate/Juvenile Division
231 Main St, Suite 200
Chardon, Ohio 44024
United States

440-279-1852
bwilliams@gaugacourts.org

Invoice Number: 202202-1
Invoice Date: March 1, 2022
Payment Due: April 15, 2022
Amount Due (USD): \$340.00

Items	Quantity	Price	Amount
Life Coaching Boxercise Sam 02/01/2022 9am-10am	1	\$85.00	\$85.00
Life Coaching Boxercise Sam 02/04/2022 9:01am - 10:01am	1	\$85.00	\$85.00
Life Coaching Boxercise Sam 02/14/2022 1:10pm-2:10pm	1	\$85.00	\$85.00
Life Coaching Boxercise Sam 02/20/2022 1:05pm-2:10pm	1	\$85.00	\$85.00

Total: \$340.00

Amount Due (USD): \$340.00

Notes / Terms

time clock is still malfunctioning so I apologize for the hand marked time cards.

Contact Melissa Mikolic-Sanders with any questions.
440-637-2476
All_girls5@live.com